

Date: Tuesday, 28/10/2008 10:21:02 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WASHER
Job Number : 43002	
Estimate Number : 11313	
P.O. Number :	Part Number : D34561
This Issue : 28/10/2008 S.O. No. :	Drawing Number : D3456 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 40285	Material :
Written By : <u>U</u>	Due Date : 04/11/2008 Qty: <u>100h</u> Um: Each
Checked & Approved By :	
Comment : Est. A 05.10.03 New issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
-----	----	------------

**Comment:** PURCHASINGIssue P/O: 7469

P/N: 91525A120 per Dwg D3456

Possible Supplier: McMaster-Carr

Material release note is required

0208/10/28(100)

2.0	91525A120	washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 40.0000 Each(s)
 Washer

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

08/10/28 (100)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK08/10/28 (x100)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: ST 9608/10/30 (x100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 28/10/2008 10:21:02 AM

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 43002

Part Number: D34561

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/31 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-10-30

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

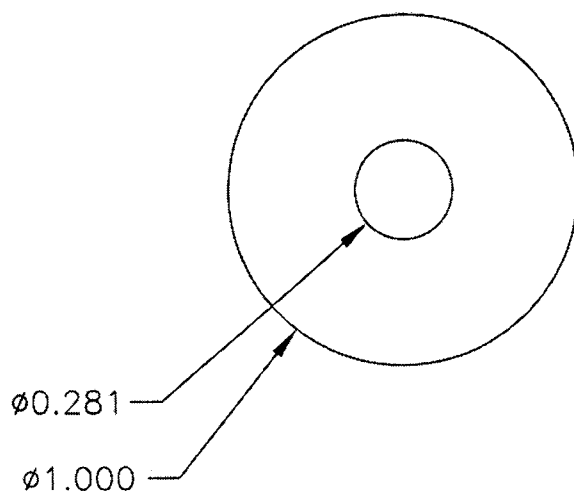
NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED H	APPROVED H	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05.09.06 H

SPECIFICATION CONTROL DRAWING



Wlo
43002

D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Aurora, OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Main Finished Goods Location

Purchase Order
PO00007469

McMaster-Carr Number
7727955-01

Page 1 of 1

10/28/2008

Line	Description	Ordered	Shipped
1	63215K34 Stainless Steel Ball Joint Swivel Bearing, PTFE Lined, 3/8" ID, 13/16" OD, 13/32" Overall Width	40 Each	40
2	91525A120 Type 316 Stainless Steel Large-OD Flat Washer, 1/4" Screw Size, 9/32" ID, 1" OD, .040"-.060" Thickness, Packs of 25	4 Packs	4

3 - 482 - 03 07 - 38 K34 40 EA

2 - 703

A11

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Jason Wolfe
Compliance Manager

S. O'Neil

Dart Aerospace Ltd

Assembly
Area

11

Cycle

24

Shelf

137

Documents

2

EXP

3
2 li

FW1WB
10/28/2008
09:40/10
916

8030735375595

